

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

### Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Customer Details:

PO Box 528  
30991 Tops Paledi  
Clayville Olifantsfontein  
Gauteng  
1665 30 Days

### Tax Invoice

Date: 14/04/2025  
Document No: INV00282228

Page 1 of 1

### Deliver To: 30991 Tops Paledi

Twin City Shopping  
Shop 30  
R71 Tzaneen Sovenga  
Centre Turfloop Township

CELN00208304  
R 8098,53

0727

### Account

TN0059

### Your PO Number

### Tax Reference

4740215191

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	234.74		7,042.20	1,056.33	8,098.53

Credit  
a.p.  
Principal

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	7,042.20
Discount @ 0.00 %	0.00
Total (Excl)	7,042.20
Tax	1,056.33
<b>NET Total ZAR (Incl)</b>	<b>8,098.53</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

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0727

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 528  
30991 Tops Paledi  
Clayville Olifantsfontein  
Gauteng  
ERASMUS GROUP HOLDING PTY LTD 30 Days

## Credit note

Date 15/04/2025  
Document No: CRN00208304

Page 1 of 1

**Deliver To:** 30991 Tops Paledi  
Twin City Shopping  
Shop 30  
R71 Tzaneen Sovenga  
ERASMUS GROUP HOLDING PTY LTD  
Limpopo 0727

### Account

TN0059

### Your PO Number

CR130593/ INV00282228

### Tax Reference

4810259673

### Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	AMM	Billiato	30.00	234.74		7,042.20	1,056.33	8,098.53
CANCELLED								

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<u>Discount @</u>	0 %	0.00
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Tax		1,056.33
<b>Total (Incl)</b>		<b>8,098.53</b>

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

## REQUEST FOR CREDIT - CR130593 2025-04-15 13:55:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Cancelled by Principal

Customer Name: TOPS SPAR PALEDI

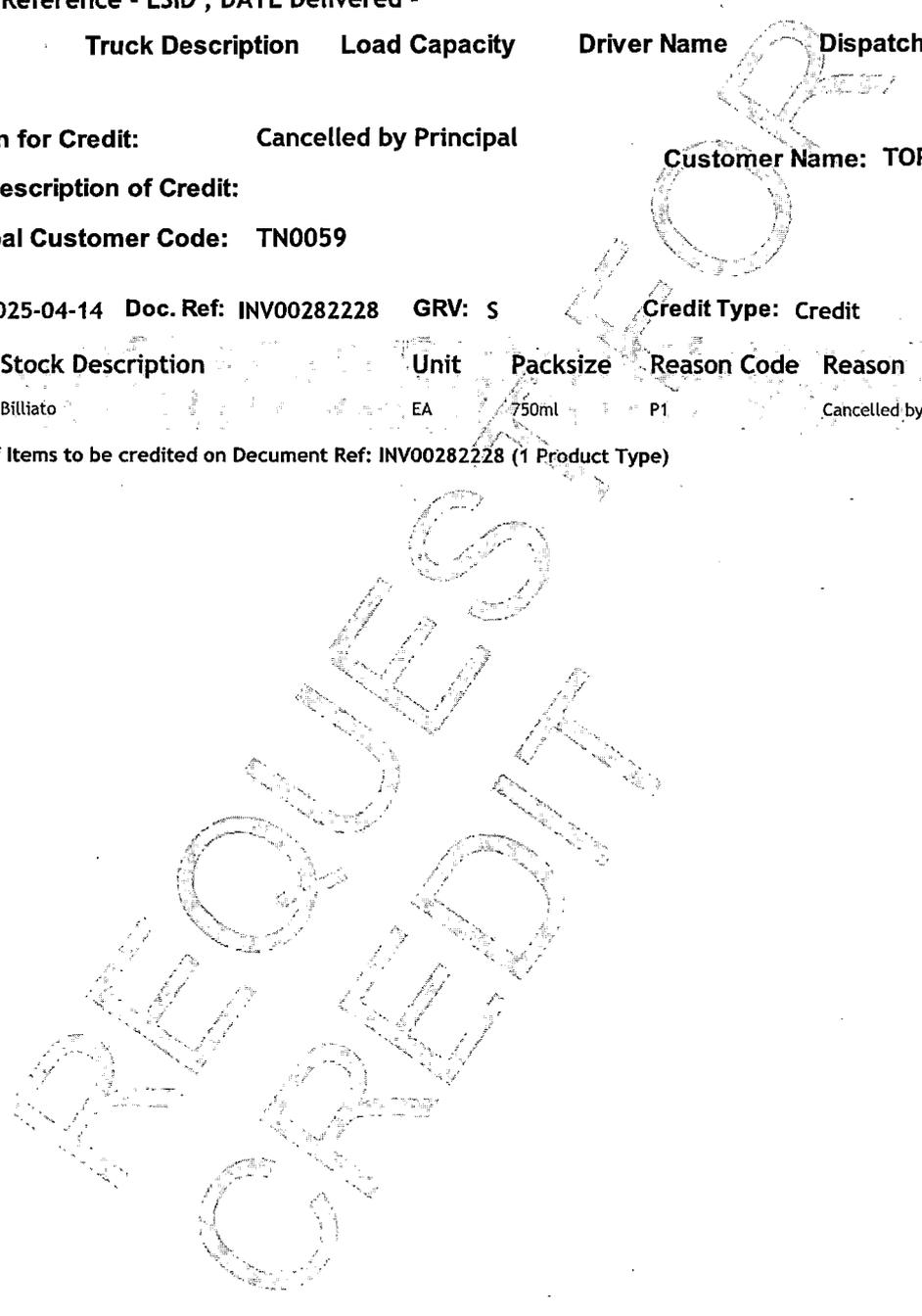
Brief Description of Credit:

Principal Customer Code: TN0059

Doc. Date: 2025-04-14      Doc. Ref: INV00282228      GRV: S      Credit Type: Credit      Invoice Amt: R 8098.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		30

Total Number of Items to be credited on Document Ref: INV00282228 (1 Product Type)      30



Authorized by: \_\_\_\_\_  
[date]